

# Exhibit 1

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20120028

**MAKE CHECKS PAYABLE TO:**Catherine Spector  
Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Phone:

LOIS LACORTE  
Official Court Reporter  
7029 North Tahoma  
Chicago, IL 60646

Phone: (312) 435-5558

Tax ID: 350-34-7510



CRIMINAL



CIVIL

DATE ORDERED:

03-01-2012

DATE DELIVERED:

03-02-2012

**Case Style:** 11 C 5270, Rebecca Francescatti v Stefani Germanotta, et al  
Proceedings before Judge Jeffrey T. Gilbert 2-14-12

(Transcribed from digital recording)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05		26	1.20	31.20		0.90		31.20
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										31.20
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$31.20

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

03-02-2012

# Exhibit 2

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20130011

**MAKE CHECKS PAYABLE TO:**Catherine Spector  
Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Phone:

LOIS LACORTE  
Official Court Reporter  
7029 North Tahoma  
Chicago, IL 60646

Phone: (312) 435-5558

Tax ID: 350-34-7510



CRIMINAL



CIVIL

DATE ORDERED:

01-15-2013

DATE DELIVERED:

01-15-2013

**Case Style:** 11 C 5270, Rebecca Francescatti v Stefani Germanotta  
Proceedings before Judge Jeffrey T. Gilbert 3-6-12

(Transcribed from digital recording)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05		19	1.20	22.80		0.90		22.80
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										22.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$22.80

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-15-2013

# Exhibit 3

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

**DCN: 11234**

INVOICE NO: 20130019

**MAKE CHECKS PAYABLE TO:**

Catherine J. Spector  
Proskauer Rose LLP (Chicago)  
70 West Madison Street  
Suite 3800  
Chicago, IL 60602-4342  
Phone: (312) 962-3551  
  
cspector@proskauer.com

PAMELA S. WARREN, CSR, RPR  
Official Court Reporter  
219 South Dearborn Street  
Room 1928  
Chicago, IL 60604  
Phone: (312) 294-8907  
  
Tax ID: 27-4340891  
pswcsr@aol.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-15-2013

DATE DELIVERED:

01-15-2013

**Case Style:** 11 C 5270, Francescatti v Germanotta

Transcript of proceedings before the Honorable Jeffrey T. Gilbert  
TRANSCRIBED FROM DIGITAL RECORDING

May 15, 2012 - 8pps (jmarasa@proskauer.com)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05			1.20			0.90		
Hourly		7.25		8	1.20	9.60		0.90		9.60
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										9.60
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$9.60

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

s://Pamela S. Warren

DATE

01-15-2013

# Exhibit 4

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Sandra Crawshaw-Sparks, Esq.  
Proskauer Rose LLP  
Eleven Time Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1504855  
**Invoice Date:** 06/06/2012  
**Balance Due:** \$893.50

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501635 | **Job Date:** 5/23/2012 | **Delivery:** Normal  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602

Witness	Description	Units	Qty	Price	Amount
Paul Blair	Certified Transcript	Page	280.0	\$3.05	\$854.00
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$893.50
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$893.50
Fed. Tax ID: 20-3132569		Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 328 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1504855  
**Job #:** 1501635  
**Invoice Date:** 06/06/2012  
**Balance :** \$893.50

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 5

126778 6 8

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Sandra Crawshaw-Sparks, Esq.  
Proskauer Rose LLP  
Eleven Time Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1504829  
**Invoice Date:** 06/06/2012  
**Balance Due:** \$438.30

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501636 | Job Date: 5/24/2012 | Delivery: Normal  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602

Witness	Description	Units	Qty	Price	Amount
Paul Blair (30(b)(6))	Certified Transcript	Page	121.0	\$3.05	\$369.05
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$438.30
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$438.30
Fed. Tax ID: 20-3132569		Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1504829  
**Job #:** 1501636  
**Invoice Date:** 06/06/2012  
**Balance :** \$438.30

**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 6

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Sandra Crawshaw-Sparks, Esq.  
Proskauer Rose LLP  
Eleven Time Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1504850  
**Invoice Date:** 06/06/2012  
**Balance Due:** \$551.90

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501637 | Job Date: 5/25/2012 | Delivery: Normal  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602

Witness	Description	Units	Qty	Price	Amount
Brian Gaynor	Certified Transcript	Page	168.0	\$3.05	\$512.40
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$551.90
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569				<b>Balance Due:</b>	\$551.90
<b>Term:</b> Net 30					

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 328 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1504850  
**Job #:** 1501637  
**Invoice Date:** 06/06/2012  
**Balance :** \$551.90

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 7

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Charles Ortner, Esq.  
Proskauer Rose LLP  
11 Times Square  
New York, NY 10036

**Invoice #:** CHI1516572  
**Invoice Date:** 08/01/2012  
**Balance Due:** \$934.05

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1507044 | **Job Date:** 7/20/2012 | **Delivery:** Normal  
  
**Location:** Proskauer Rose, LLP  
70 West Madison | Suite 3800 | Chicago, IL 60602

Witness	Description	Units	Qty	Price	Amount
Stefani Germanotta	Certified Transcript	Page	239.0	\$3.05	\$728.95
	Exhibit	Per Page	247.0	\$0.55	\$135.85
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$934.05
				<b>Payment:</b>	\$0.00
				<b>Interest:</b>	0.00
				<b>Balance Due:</b>	\$934.05
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS Payable upon receipt Accounts 30 days past due will bear a finance charge of 1.5% per month Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees  
Contact us to correct payment errors No adjustments will be made after 90 days

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

\_\_\_\_\_  
**Credit Card #**

\_\_\_\_\_  
**Exp. Date**

\_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1516572  
**Job #:** 1507044  
**Invoice Date:** 08/01/2012  
**Balance :** \$934.05

**Please remit payment to:**  
**One North LaSalle Street, Suite 400**  
**Chicago, IL 60602**

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 8



Chicago  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Tax Number: 45-3463120**  
Toll Free (800) 211-DEPO  
Fax (856) 437-5009

**Invoice # EQ415717**

Invoice Date	10/10/2012
Terms	NET 30
Payment Due	11/09/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SANDRA CRAWSHAW-SPARKS ,ESQ.  
PROSKAUER ROSE, LLP - CHICAGO  
SUITE 3800, THREE FIRST NATIONAL PLAZA  
70 W MADISON ST  
CHICAGO, IL 60602-4342

Assignment	Case	Assignment #	Shipped	Shipped Via
10/04/2012	FRANCESCATTI vs. GERMANOTTA	367083	10/08/2012	COURIER

Description	Amount
Services Provided on 10/04/2012, REBECCA FRANCESCATTI (CHICAGO, IL)	
ORIGINAL TRANSCRIPT/WORD INDEX (427 Pages)	<del>\$1,558.55</del> <del>\$ 2,711.45</del>
VIDEO	\$ 2,412.00
DIGITAL TRANSCRIPT/EXHIBITS	\$ 45.00
APPEARANCE FEE AFTER HOURS	\$ 36.00
APPEARANCE FEE MINIMUM	\$ 100.00
REALTIME FEED (367 Pages)	\$ 642.25
APPEARANCE FEE ADDITIONAL HOURS (6 Hours)	\$ 300.00
LIVENOTE STREAMING	\$ 0.00
	\$ 6,246.70
ARCHIVING FEE	\$ 50.00
DELIVERY	\$ 28.88
	\$ 78.88

**CONTINUED ON NEXT PAGE ...****Tax Number: 45-3463120**

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.net](http://www.esquireconnect.net)



Invoice #: EQ415717  
Payment Due: 11/09/2012

**Amount Due On/Before 11/24/2012 \$ 0.00**

Amount Due After 11/24/2012 \$ 0.00

SANDRA CRAWSHAW-SPARKS ,ESQ.  
PROSKAUER ROSE, LLP - CHICAGO  
SUITE 3800, THREE FIRST NATIONAL PLAZA  
70 W MADISON ST  
CHICAGO, IL 60602-4342

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Thank you for your business!**

071 0000415717 10102012 4 000000000 0 11092012 11242012 9 000000000 02

## Terms and Conditions

### GENERAL

1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: [www.esquiresolutions.com/services](http://www.esquiresolutions.com/services)

### CREDIT AND PAYMENT TERMS

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
5. A \$35 handling fee will be assessed to checks returned for insufficient funds.
6. Late Fees: Payment is due in full as stated on your bill. If we do not receive payment in full by the date specified on your bill, a late payment charge, which may be charged at the highest rate permissible by law, may be applied to the total unpaid balance.
7. Undisputed Charges: Disputed Charges - You Must Still Pay Undisputed Charges: Any dispute to a charge on your bill must be made within 60 days of the date of the bill that initially contained the charge. Disputes may only be made by calling, emailing or writing us as directed on your invoice or elsewhere. All charges not properly disputed within the allotted time period shall be deemed accepted; undisputed charges must still be paid as stated on your bill. Any delayed payments will be levied late fees as stated above.

### SOLVENCY

1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify Esquire of all facts surrounding such occurrences.
2. The client authorizes Esquire to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to Esquire which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

### GOVERNING LAW

1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.

### MISCELLANEOUS

1. Buyer may not assign its rights under the contract without Seller's prior written consent.
2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.
6. Any payments in excess of the invoice amount will be held on buyer's account as a deposit toward future services in the following twelve (12) months. An administrative processing fee of \$250, as allowed by applicable law, will be charged to Buyer's account for each excess payment.

## Disclaimer

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

## W9

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[EsquireConnect.net](http://EsquireConnect.net) or call your local sales  
representative to learn more.



Chicago  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

**Remit to:**

Esquire Deposition Solutions, LLC  
P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

**Tax Number: 45-3463120**

Toll Free (800) 211-DEPO

Fax (856) 437-5009

**Invoice # EQ415717**

Invoice Date	10/10/2012
Terms	NET 30
Payment Due	11/09/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

SANDRA CRAWSHAW-SPARKS ,ESQ.  
PROSKAUER ROSE, LLP - CHICAGO  
SUITE 3800, THREE FIRST NATIONAL PLAZA  
70 W MADISON ST  
CHICAGO, IL 60602-4342

Assignment	Case	Assignment #	Shipped	Shipped Via
10/04/2012	FRANCESCATTI vs. GERMANOTTA	367083	10/08/2012	COURIER

Description	Amount
<p><b>MATTER NUMBER: 32261.009</b> - GERMANOTTA(DFT)/PROSKAUER</p> <p style="text-align: right;">Tax: \$ 0.00 Paid: \$ 6,325.58</p> <p style="text-align: right;"><b>Amount Due On/Before 11/24/2012 \$ 0.00</b> Amount Due After 11/24/2012 \$ 0.00</p>	

**Tax Number: 45-3463120**

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.net](http://www.esquireconnect.net)



Invoice #: EQ415717  
Payment Due: 11/09/2012

**Amount Due On/Before 11/24/2012 \$ 0.00**

Amount Due After 11/24/2012 \$ 0.00

SANDRA CRAWSHAW-SPARKS ,ESQ.  
PROSKAUER ROSE, LLP - CHICAGO  
SUITE 3800, THREE FIRST NATIONAL PLAZA  
70 W MADISON ST  
CHICAGO, IL 60602-4342

**Remit to:**

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P. O. Box 846099  
Dallas, TX 75284-6099  
www.esquiresolutions.com

Thank you for your business!

071 0000415717 10102012 4 000000000 0 11092012 11242012 9 000000000 02

## Terms and Conditions

### GENERAL

1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severally.
2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
4. For further information regarding our pricing policy go to: [www.esquiresolutions.com/services](http://www.esquiresolutions.com/services)

### CREDIT AND PAYMENT TERMS

1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
5. A \$35 handling fee will be assessed to checks returned for insufficient funds.
6. Late Fees: Payment is due in full as stated on your bill. If we do not receive payment in full by the date specified on your bill, a late payment charge, which may be charged at the highest rate permissible by law, may be applied to the total unpaid balance.
7. Undisputed Charges: Disputed Charges - You Must Still Pay Undisputed Charges: Any dispute to a charge on your bill must be made within 60 days of the date of the bill that initially contained the charge. Disputes may only be made by calling, emailing or writing us as directed on your invoice or elsewhere. All charges not properly disputed within the allotted time period shall be deemed accepted; undisputed charges must still be paid as stated on your bill. Any delayed payments will be levied late fees as stated above.

### SOLVENCY

1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify Esquire of all facts surrounding such occurrences.
2. The client authorizes Esquire to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to Esquire which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

### GOVERNING LAW

1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.

### MISCELLANEOUS

1. Buyer may not assign its rights under the contract without Seller's prior written consent.
2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent permitted by law.
4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for the account Buyer.
6. Any payments in excess of the invoice amount will be held on buyer's account as a deposit toward future services in the following twelve (12) months. An administrative processing fee of \$250, as allowed by applicable law, will be charged to Buyer's account for each excess payment.

## Disclaimer

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, deposition summary, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions.

## W9

DO YOU NEED A W9? VISIT <http://www.esquiresolutions.com/W9>

Save (More) Time  
with  
EsquireConnect

**New! Pay Your Invoices Online**  
Save time — and paper — by viewing and  
paying your invoices online. Simply login to  
[EsquireConnect.net](http://EsquireConnect.net) or call your local sales  
representative to learn more.

# Exhibit 9

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20120274

**MAKE CHECKS PAYABLE TO:**

Catherine J. Spector  
Proskauer Rose LLP  
70 West Madison Street  
Suite 3800  
Chicago, IL 60602  
Phone: (312) 962-3550

Kathleen M. Fennell, RMR, FCRR  
Official Court Reporter  
219 South Dearborn Street  
Room 2144-A  
Chicago, IL 60604  
Phone: (312) 435-5569  
  
Tax ID: 26-1890773  
[kathyfennell@earthlink.net](mailto:kathyfennell@earthlink.net)



CRIMINAL



CIVIL

DATE ORDERED:

12-17-2012

DATE DELIVERED:

12-17-2012

**Case Style:** 11 C 5270, Francescatti v Germanotta, et al.

Transcription of digitally recorded proceedings before Magistrate Judge Gilbert of 12-5-12 via e-mail.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily		6.05		39	1.20	46.80		0.90		46.80
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										46.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$46.80

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/Kathleen M. Fennell

DATE

12-17-2012

# Exhibit 10

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40200	12/20/2012	20769
Job Date	Case No.	
12/12/2012		
Case Name		
REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

YASSER SHEHAB, PH.D.

Exhibit

Appearance (minimum)

Appearance (per Hr)

Orig CD

Med/Tech (Orig)

Videostream Setup

Livenote Remote Connection (Orig)

LiveNote Remote Hookup (Orig)

FedEx / UPS

281.00 Pages

@

475.00 Pages

@

7.00 Hours

@

256.00 Pages

@

256.00 Pages

@

~~\$3.65~~

~~\$1,025.65~~

~~4.95~~

~~1,390.95~~

0.50

237.50

110.00

110.00

42.00

294.00

25.00

25.00

0.50

128.00

0.00

0.00

150.00

150.00

2.50

640.00

263.00

263.00

**TOTAL DUE >>>**

**\$3,238.45**

\*\*\* Reduced Rates Provided \*\*\*

Waived Videostreaming fees.

Invoiced for Remote Text Streaming connection and hookup only.

**(-) Payments/Credits:**

0.00

**(+) Finance Charges/Debits:**

0.00

**(=) New Balance:**

**\$3,238.45**

**Tax ID:** 133950809

Phone: 212-969-3000 Fax:212-969-2900

*Please detach bottom portion and return with payment.*

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40200  
Invoice Date : 12/20/2012  
**Total Due : \$3,238.45**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20769  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA

# Exhibit 11

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40205	12/20/2012	20766
Job Date	Case No.	
12/13/2012		
Case Name		
REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

DALE COCKRELL, PH.D.

Exhibit

Appearance (minimum)

Appearance (per Hr)

Orig CD

Med/Tech (Orig)

Videostream Connection

Videostream (per user)

FedEx / UPS

				<del>\$3.65</del>	<del>\$868.70</del>
238.00	Pages	@	<del>4.95</del>		<del>1,178.10</del>
52.00	Pages	@	0.50		26.00
			110.00		110.00
5.00	Hours	@	42.00		210.00
			25.00		25.00
215.00	Pages	@	0.50		107.50
			300.00		300.00
215.00	Pages	@	2.50		537.50
			113.00		113.00

**TOTAL DUE >>> \$2,607.10**

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

**(=) New Balance: \$2,607.10**

Tax ID: 133950809

Phone: 212-969-3000 Fax:212-969-2900

Please detach bottom portion and return with payment.

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40205  
Invoice Date : 12/20/2012  
**Total Due : \$2,607.10**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20766  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA

# Exhibit 12

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Kevin S. Blum, Esq  
Proskauer Rose LLP  
Eleven Time Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1644808  
**Invoice Date:** 12/28/2012  
**Balance Due:** \$1,860.15  
**Agency # :** 1577011

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1575820 | Job Date: 12/19/2012 | Delivery: Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Jason King, Ph.D.	Certified Transcript	Page	321.0	\$3.45	\$1,107.45
	Rough Draft	Page	284.0	\$2.30	\$653.20
	Exhibits	Per Page	55.0	\$0.55	\$30.25
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,860.15
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,860.15
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

A KAPLAN

**THIS INVOICE IS 123 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1644808  
**Job #:** 1575820  
**Invoice Date:** 12/28/2012  
**Balance :** \$1,860.15

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 13

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20130010

**MAKE CHECKS PAYABLE TO:**Catherine Spector  
Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Phone:

LOIS LACORTE  
Official Court Reporter  
7029 North Tahoma  
Chicago, IL 60646

Phone: (312) 435-5558

Tax ID: 350-34-7510



CRIMINAL



CIVIL

DATE ORDERED:

01-11-2013

DATE DELIVERED:

01-11-2013

**Case Style:** 11 C 5270, Rebecca Francescatti v S. Germanotta, et al.  
Proceedings before Judge Jeffrey T. Gilbert 1-10-13

(Transcribed from digital recording)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	7	6.05	42.35		1.20			0.90		42.35
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc. MISC. CHARGES:										
TOTAL:										42.35
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$42.35

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

01-11-2013

# Exhibit 14

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Alexander Kaplan, Esq  
Proskauer Rose LLP  
11 Times Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1671004  
**Invoice Date:** 02/04/2013  
**Balance Due:** \$740.25  
**Agency# :** 1592985

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1590839 | Job Date: 1/22/2013 | Delivery: Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

**File#**  
**Client**  
**Matter: #**  
**Assignment**  
**No:**  
**Insurance**  
**Carrier:**  
**Adj &**  
**Location**

Witness	Description	Units	Qty	Price	Amount
Paul Geluso	Certified Transcript	Page	187.00	\$3.45	\$645.15
	Exhibits	Per Page	47.00	\$0.55	\$25.85
	CD Depo Litigation Package	Per CD	1.00	\$39.50	\$39.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$740.25
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569			Term: Net 30	<b>Balance Due:</b>	\$740.25

TERMS Payable upon receipt Accounts 30 days past due will bear a finance charge of 1 5% per month Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees  
Contact us to correct payment errors No adjustments will be made after 90 days

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

\_\_\_\_\_  
**Credit Card #**                      **Exp. Date**

\_\_\_\_\_  
SIGNATURE (AS IT APPEARS ON CREDIT CARD)

\_\_\_\_\_  
PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1671004  
**Job/Confirmation No #:** 1590839  
**Invoice Date:** 02/04/2013  
**Balance :** \$740.25

**Please remit payment to:**  
**P.O. Box 71303**  
**Chicago, IL 60694-1303**

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 15

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Alexander Kaplan, Esq  
Proskauer Rose LLP  
11 Times Square  
New York, NY 10036-8299

**Invoice #:** CHI1677895  
**Invoice Date:** 02/13/2013  
**Balance Due:** \$334.90  
**Agency # :** 1593004

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1590855 | Job Date: 1/23/2013 | Delivery: Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Brian Gill	Certified Transcript	Page	77.0	\$3.45	\$265.65
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$334.90
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$334.90
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 76 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1677895  
**Job #:** 1590855  
**Invoice Date:** 02/13/2013  
**Balance :** \$334.90

**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 16

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Alexander Kaplan, Esq  
Proskauer Rose LLP  
11 Times Square  
New York, NY 10036-8299

**Invoice #:** CHI1673924  
**Invoice Date:** 02/07/2013  
**Balance Due:** \$906.40  
**Agency # :** 1593005

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1590864 | Job Date: 1/25/2013 | Delivery: Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Dr. Lawrence Ferrara	Certified Transcript	Page	202.0	\$3.45	\$696.90
	Exhibits	Per Page	255.0	\$0.55	\$140.25
	CD Depo Litigation Package	Per CD	1.0	\$39.50	\$39.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$906.40
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$906.40
Fed. Tax ID: 20-3132569		Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 82 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1673924  
**Job #:** 1590864  
**Invoice Date:** 02/07/2013  
**Balance :** \$906.40

**Please remit payment to:**  
Veritext  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 17

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40595	2/7/2013	20988
Job Date	Case No.	
2/1/2013		
Case Name		
REBECCA FRANCESCATI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

COLIN MCGEEHAN

Exhibit Expedite (Orig)

Appearance (minimum)

Appearance (per Hr)

Orig CD

Orig LiveNote

Orig Expedite 3-5 Day

FedEx / UPS

			3.65	923.45
253.00	Pages	@	4.95	1,252.35
10.00	Pages	@	0.75	7.50
			110.00	110.00
4.50	Hours	@	42.00	189.00
			25.00	25.00
228.00	Pages	@	1.95	444.60
253.00	Pages	@	3.85	974.05
			63.00	63.00

## DEPOSITION DEFAULT (cancelled after 5:00pm prior day)

DEPOSITION DEFAULT - 01/15/2013

Late Cancellation

Videostream (minimum)

155.00	155.00
250.00	250.00

**TOTAL DUE >>> \$3,470.50**

**(-) Payments/Credits: 0.00**

**(+) Finance Charges/Debits: 0.00**

**(=) New Balance: \$3,470.50**

**Tax ID:** 133950809

Phone: 212-969-3000 Fax:212-969-2900

*Please detach bottom portion and return with payment.*

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40595  
Invoice Date : 2/7/2013  
**Total Due : \$3,470.50**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20988  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATI V STEFANI JOANNE GERMANOTTA

# Exhibit 18

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Charles Ortner, Esq  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

**Invoice #:** CHI1610531  
**Invoice Date:** 11/13/2012  
**Balance Due:** \$457.25

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501635 | **Job Date:** 5/23/2012 | **Delivery:** Normal  
**Billing Atty:** Charles Ortner, Esq  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602  
  
**Depo Atty:** William L. Niro, Esq.

Witness	Description	Units	Qty	Price	Amount
Paul Blair	Video - Transcript Synchronization	Per hour	4.50	\$95.00	\$427.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$457.25
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b>	\$457.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1610531  
**Job/Confirmation No #:** 1501635  
**Invoice Date:** 11/13/2012  
**Balance :** \$457.25

Please remit payment to:  
P.O. Box 71303  
Chicago, IL 60694-1303

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# Exhibit 19

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Charles Ortner, Esq  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

**Invoice #:** CHI1610570  
**Invoice Date:** 11/13/2012  
**Balance Due:** \$190.00

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501636 | **Job Date:** 5/24/2012 | **Delivery:** Normal  
**Billing Atty:** Charles Ortner, Esq  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602  
  
**Depo Atty:** William L. Niro, Esq.

Witness	Description	Units	Qty	Price	Amount
Paul Blair (30(b)(6))	Video - Transcript Synchronization	Per hour	2.00	\$95.00	\$190.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$190.00
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b>	\$190.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: **Veritext**

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Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1610570  
**Job/Confirmation No #:** 1501636  
**Invoice Date:** 11/13/2012  
**Balance :** \$190.00

Please remit payment to:  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 20

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Charles Ortner, Esq  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

**Invoice #:** CHI1610530  
**Invoice Date:** 11/13/2012  
**Balance Due:** \$285.00

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1501637 | **Job Date:** 5/25/2012 | **Delivery:** Normal  
**Billing Atty:** Charles Ortner, Esq  
**Location:** Niro Haller & Niro  
181 West Madison Street | Suite 4600 | Chicago, IL 60602  
  
**Depo Atty:** William L. Niro, Esq.

Witness	Description	Units	Qty	Price	Amount
Brian Gaynor	Video - Transcript Synchronization	Per hour	3.00	\$95.00	\$285.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$285.00
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b>	\$285.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: **Veritext**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1610530  
**Job/Confirmation No #:** 1501637  
**Invoice Date:** 11/13/2012  
**Balance :** \$285.00

Please remit payment to:  
P.O. Box 71303  
Chicago, IL 60694-1303

For more information on charges related to our services please consult [www.veritext.com/serviceinfo](http://www.veritext.com/serviceinfo)

# Exhibit 21

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Charles Ortner, Esq  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

**Invoice #:** CHI1610529  
**Invoice Date:** 11/13/2012  
**Balance Due:** \$285.00

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1507044 | **Job Date:** 7/20/2012 | **Delivery:** Normal  
**Billing Atty:** Charles Ortner, Esq  
**Location:** Proskauer Rose, LLP  
70 West Madison | Suite 3800 | Chicago, IL 60602  
  
**Depo Atty:** William L. Niro, Esq.

Witness	Description	Units	Qty	Price	Amount
Stefani Germanotta	Video - Transcript Synchronization	Per hour	3.00	\$95.00	\$285.00
<b>Notes:</b>			<b>Invoice Total:</b>		\$285.00
			<b>Payment:</b>		
			<b>Credit:</b>		
			<b>Interest:</b>		\$0.00
Fed. Tax ID: 20-3132569		Term: Net 30		<b>Balance Due:</b>	\$285.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

Make check payable to: <b>Veritext</b>	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	

**Invoice #:** CHI1610529  
**Job/Confirmation No #:** 1507044  
**Invoice Date:** 11/13/2012  
**Balance :** \$285.00

Please remit payment to:  
P.O. Box 71303  
Chicago, IL 60694-1303

# Exhibit 22

## Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Charles Ortner, Esq  
Proskauer Rose LLP  
Eleven Time Sq.  
  
New York, NY, 10036-8299

**Invoice #:** CHI1582463  
**Invoice Date:** 10/9/2012  
**Balance Due:** \$267.25  
**Agency #:** 1525193

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1518487 | Job Date: 9/12/2012 | Delivery: Normal  
**Billing Atty:**  
**Location:** Davis Wright Tremaine  
865 S. Figueroa St. | 23rd Floor, Sunset Conference Room |  
Los Angeles, CA 90017  
**Sched Atty:** Christopher W. Niro, Esq. | Niro Haller & Niro

Witness	Description	Units	Quantity	Price	Amount
Nadir Khayat -- Non Confidential	Video - Transcript Synchronization	Per hour	2.50	\$95.00	\$237.50
	Shipping & Handling	Package	1.00	\$29.75	\$29.75

**Notes:**

**Invoice Total:** \$267.25  
**Payment:** \$0.00  
**Credit:** \$0.00  
**Interest:** \$0.00  
**Balance Due:** \$267.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

**Invoice #:** CHI1582463  
**Job #:** 1518487  
**Invoice Date:** 10/9/2012  
**Balance:** \$267.25

# Exhibit 23

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40198	12/20/2012	20769
Job Date	Case No.	
12/12/2012		
Case Name		
REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

VIDEO - YASSER SHEHAB, PH.D.

Video (minimum)

445.00

445.00

Video (each add'l hr)

1.50 Hours

@

175.00

262.50

VIDEO - YASSER SHEHAB, PH.D. (conv.)

Video Sync (Orig)

7.00 Hours

@

125.00

875.00

Video FedEx / UPS

40.00

40.00

SALES TAX

77.66

**TOTAL DUE >>>**

**\$1,700.16**

**(-) Payments/Credits:**

0.00

**(+) Finance Charges/Debits:**

0.00

**(=) New Balance:**

**\$1,700.16**

**Tax ID:** 133950809

Phone: 212-969-3000 Fax:212-969-2900

*Please detach bottom portion and return with payment.*

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40198  
Invoice Date : 12/20/2012  
**Total Due : \$1,700.16**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20769  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATTI V STEFANI  
JOANNE GERMANOTTA

# Exhibit 24

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40204	12/20/2012	20766
Job Date	Case No.	
12/13/2012		
Case Name		
REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

VIDEO - DALE COCKRELL, PH.D.

Video (minimum)

445.00

445.00

Video (each add'l hr)

5.00 Hours

@

175.00

875.00

VIDEO - DALE COCKRELL, PH.D. (conv.)

Video Sync (Orig)

5.00 Hours

@

125.00

625.00

Video FedEx / UPS

40.00

40.00

SALES TAX

55.47

**TOTAL DUE >>>**

**\$2,040.47**

**(-) Payments/Credits:**

0.00

**(+) Finance Charges/Debits:**

0.00

**(=) New Balance:**

**\$2,040.47**

**Tax ID:** 133950809

Phone: 212-969-3000 Fax:212-969-2900

*Please detach bottom portion and return with payment.*

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40204  
Invoice Date : 12/20/2012  
**Total Due : \$2,040.47**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20766  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATTI V STEFANI  
JOANNE GERMANOTTA

# Exhibit 25

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Kevin S. Blum, Esq  
Proskauer Rose LLP  
Eleven Time Sq.  
New York, NY 10036-8299

**Invoice #:** CHI1651074  
**Invoice Date:** 01/07/2013  
**Balance Due:** \$457.25  
**Agency # :** 1577011

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1575820 | Job Date: 12/19/2012 | Delivery: Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Jason King, Ph.D.	Video - Transcript Synchronization	Per hour	4.5	\$95.00	\$427.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$457.25
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$457.25
Fed. Tax ID: 20-3132569		Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

A KAPLAN

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Make check payable to:

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1651074  
**Job #:** 1575820  
**Invoice Date:** 01/07/2013  
**Balance :** \$457.25

**Please remit payment to:**  
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P.O. Box 71303  
Chicago, IL 60694-1303

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# Exhibit 26

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Kevin S. Blum, Esq  
Proskauer Rose LLP  
11 Times Square  
New York, NY 10036-8299

**Invoice #:** CHI1674277  
**Invoice Date:** 02/07/2013  
**Balance Due:** \$124.75  
**Agency # :** 1593004

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1590855 | **Job Date:** 1/23/2013 | **Delivery:** Normal  
  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Brian Gill	Video - Transcript Synchronization	Per hour	1.0	\$95.00	\$95.00
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$124.75
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$124.75
Fed. Tax ID: 20-3132569		Term: Net 30			

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

A KAPLAN

**THIS INVOICE IS 82 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1674277  
**Job #:** 1590855  
**Invoice Date:** 02/07/2013  
**Balance :** \$124.75

**Please remit payment to:**  
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P.O. Box 71303  
Chicago, IL 60694-1303

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# Exhibit 27

## Veritext Chicago Reporting Company

One North LaSalle Street, Suite 400  
Chicago, IL 60602  
Tel. 312.442.9087 Fax. 312.442.9095

**Bill To:** Alexander Kaplan, Esq  
Proskauer Rose LLP  
11 Times Square  
New York, NY 10036-8299

**Invoice #:** CHI1675611  
**Invoice Date:** 02/11/2013  
**Balance Due:** \$362.25  
**Agency # :** 1593005

**Case:** Francescatti, Rebecca v. Germanotta, Stefani  
**Job #:** 1590864 | **Job Date:** 1/25/2013 | **Delivery:** Normal  
**Location:** Proskauer Rose LLP  
Eleven Times Square | New York, NY 10036

Witness	Description	Units	Qty	Price	Amount
Dr. Lawrence Ferrara	Video - Transcript Synchronization	Per hour	3.5	\$95.00	\$332.50
	Shipping & Handling	Package	1.0	\$29.75	\$29.75
<b>Notes:</b>				<b>Invoice Total:</b>	\$362.25
				<b>Payment:</b>	
				<b>Credit:</b>	
				<b>Interest:</b>	\$0.00
<b>Fed. Tax ID:</b> 20-3132569				<b>Balance Due:</b>	\$362.25
<b>Term:</b> Net 30					

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

**THIS INVOICE IS 78 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

Make check payable to:

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

**Invoice #:** CHI1675611  
**Job #:** 1590864  
**Invoice Date:** 02/11/2013  
**Balance :** \$362.25

**Please remit payment to:**  
Veritext  
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Chicago, IL 60694-1303

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# Exhibit 28

# INVOICE

Elisa Dreier Reporting Corp.  
950 Third Avenue 5th Floor  
New York, NY 10022  
Phone:212-557-5558 Fax:212-557-0050

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
40594	2/7/2013	20988
Job Date	Case No.	
2/1/2013		
Case Name		
REBECCA FRANCESCATTI V STEFANI JOANNE GERMANOTTA		
Payment Terms		
Due upon receipt		

VIDEO - COLIN McGEEHAN				
Video (minimum)			445.00	445.00
Video (each add'l hr)	5.00	Hours	@	175.00
VIDEO - COLIN McGEEHAN (conv.)				875.00
Video Sync (Orig)	6.00	Hours	@	125.00
Video FedEx / UPS			40.00	40.00
VIDEO DEFAULT (cancelled after 5:00pm prior day)				
VIDEO DEFAULT - 01/15/2013				
Late Cancellation			445.00	445.00
SALES TAX				66.56
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$2,621.56</b>
<b>(-) Payments/Credits:</b>				0.00
<b>(+) Finance Charges/Debits:</b>				0.00
<b>(=) New Balance:</b>				<b>\$2,621.56</b>

Tax ID: 133950809

Phone: 212-969-3000 Fax:212-969-2900

Please detach bottom portion and return with payment.

Alexander Kaplan, Esq.  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036

Invoice No. : 40594  
Invoice Date : 2/7/2013  
**Total Due : \$2,621.56**

Remit To: **Elisa Dreier Reporting Corp.**  
**950 Third Avenue 5th Floor**  
**New York, NY 10022**

Job No. : 20988  
BU ID : 1-EDRC  
Case No. :  
Case Name : REBECCA FRANCESCATTI V STEFANI  
JOANNE GERMANOTTA